



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3237-3

Job Sheet 199629



Part No: D3237-3

Job Qty: 600 pcs

Part Name: Seal Filler (Price Per Ft)



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 8/28/19

Job Tracking No:

Due Date: 10/28/19

Created By: Chantal Lavoie

Type: Stock

Description:

Note: DWG REV B IPP A 04.02.04 New issue KJ/DS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	600 pcs	10/28/19		0.00	0.00	Purchasing - 1		
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Recelve - B4B	600 pcs	10/28/19		0.00	0.00	Packaging 2 - 1 - B4B		OCT 23 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		OCT 23 2019
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		

POSITIVE RECALL
EFFECTIVE 11/02/19 AUTH. C.L.
RELEASED 10 DATE 19.10.24



Container No: S225664



Part: D3237-3

Job No: 199629

Serial No/Batch: S225664

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 10/23/19

Plex 8/28/19 2:37 PM Dart.Lavoie.Chantal

						B4B	
						Packaging 2 - 21 - B4B	
						Packaging 2 - 22 - B4B	
						Packaging 2 - 23 - B4B	
						Packaging 2 - 24 - B4B	
						Packaging 2 - 25 - B4B	
						Packaging 2 - 26 - B4B	
						Packaging 2 - 27 - B4B	
						Packaging 2 - 28 - B4B	
						Packaging 2 - 29 - B4B	
						Packaging 2 - 30 - B4B	
						Packaging 2 - 31 - B4B	
						Packaging 2 - 32 - B4B	
						Packaging 2 - 33 - B4B	
						Packaging 2 - 34 - B4B	
						Packaging 2 - 35 - B4B	
						Packaging 2 - 36 - B4B	
120 QC 6	600 pcs	10/28/19	0.00	0.00		QC 6 - 9	
						QC 6 - 68	
						QC 6 - 61	
						QC 6 - 40	OCT 24 2019
						QC 6 - 81	DAS 40 9-89
130 Packaging 3-1 - Stock - B4B	600 pcs	10/28/19	0.00	0.00		Packaging 3 - 1 - B4B	
						Packaging 3 - 2 - B4B	
						Packaging 3 - 3 - B4B	
						Packaging 3 - 4 - B4B	
						Packaging 3 - 5 - B4B	DAS 28 9-89
						Packaging 3 - 6 - B4B	
						Packaging 3 - 7 - B4B	
						Packaging 3 - 8 - B4B	
						Packaging 3 - 9 - B4B	
						Packaging 3 - 10 - B4B	
						Packaging 3 - 11 - B4B	
						Packaging 3 - 12 - B4B	
						Packaging 3 - 13 - B4B	
						Packaging 3 - 14 - B4B	
						Packaging 3 - 15 - B4B	
						Packaging 3 - 16 - B4B	
						Packaging 3 - 17 - B4B	
						Plex 8/28/19 2:37 PM Dart.Lavoie.Chanta	

<i>see manual</i>	Packaging 3 - 18 - B4B				
	Packaging 3 - 19 - B4B				
	Packaging 3 - 20 - B4B				
	Packaging 3 - 21 - B4B				
	Packaging 3 - 22 - B4B				
	Packaging 3 - 23 - B4B				
	Packaging 3 - 24 - B4B				
	Packaging 3 - 25 - B4B				
	Packaging 3 - 26 - B4B				
	Packaging 3 - 27 - B4B				
	Packaging 3 - 28 - B4B				
	Packaging 3 - 29 - B4B				
	Packaging 3 - 30 - B4B				
	Packaging 3 - 31 - B4B				
	Packaging 3 - 32 - B4B				
	Packaging 3 - 33 - B4B				
	Packaging 3 - 34 - B4B				
	Packaging 3 - 35 - B4B				
Packaging 3 - 36 - B4B					
140 QC 21 - SA	600 pcs	10/28/19	0.00 0.00	QC 21 - SA - 21	<i>21</i>
				QC 21 - SA - 70	<i>21</i>
				QC 21 - SA - 53	<i>21</i>
Part Op 100 - (Purchasing) Issue P/O: _____ D3237-3 Seal as per Dwg D3237 Possible Supplier: <u>MILL Supply Inc. P/N: R-</u> Descriptions: 1029 (comes in 50 ft rolls) 110 - (Receive & Inspect for Damage & Mat'l Certs) Ensure Material Release Note is attached 120 - (QC6- All purchased or subcontracted products) 130 - (Identify as per dwg & Stock Location: _____) 140 - (QC21- Final Inspection - Work Order Release)					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
D3237-3P	Seal Filler	600 (1 ea)	100-Purchasing	<i>522556</i>	
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
100-Purchasing	D3237-3P	600	0	0	
Part Specifications					
Specifications could not be found.					

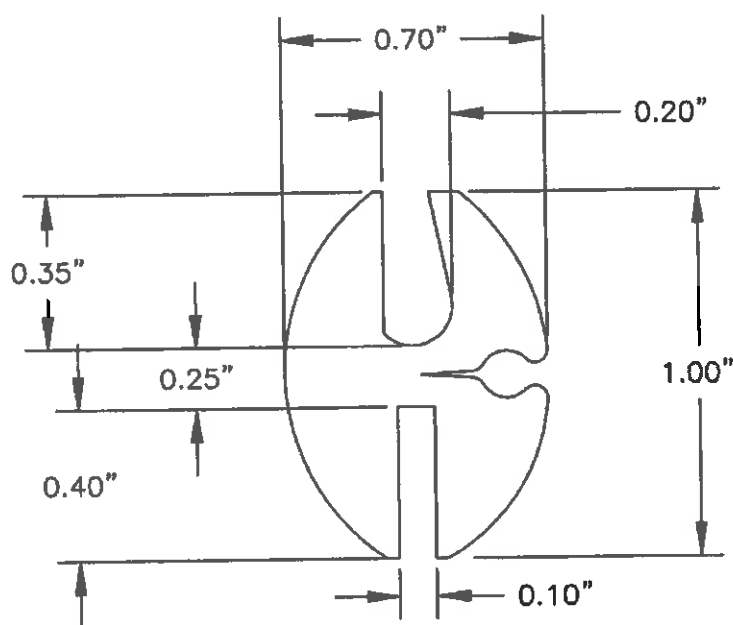
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DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3237	REV. B SHEET 1 OF 1
DATE 04.05.05		TITLE SEAL	SCALE NTS
A	04.01.22	NEW ISSUE	
B	04.05.05	REMOVE (REF) & ADD QSI 018	

RELEASED
04.05.12

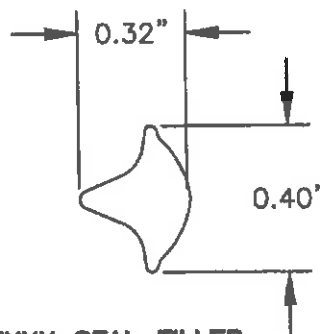
SPECIFICATION CONTROL DRAWING



D3237-1-XXXX SEAL RETAINER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-1-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1025
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED



D3237-3-XXXX SEAL FILLER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-3-0980

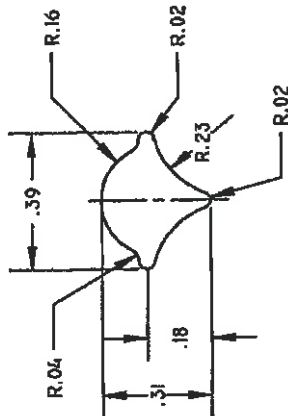
PURCHASE: MILL SUPPLY, INC. P/N R-1029
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DATE ENTER	REV.	NO.	REVISIONS

REFERENCE ONLY



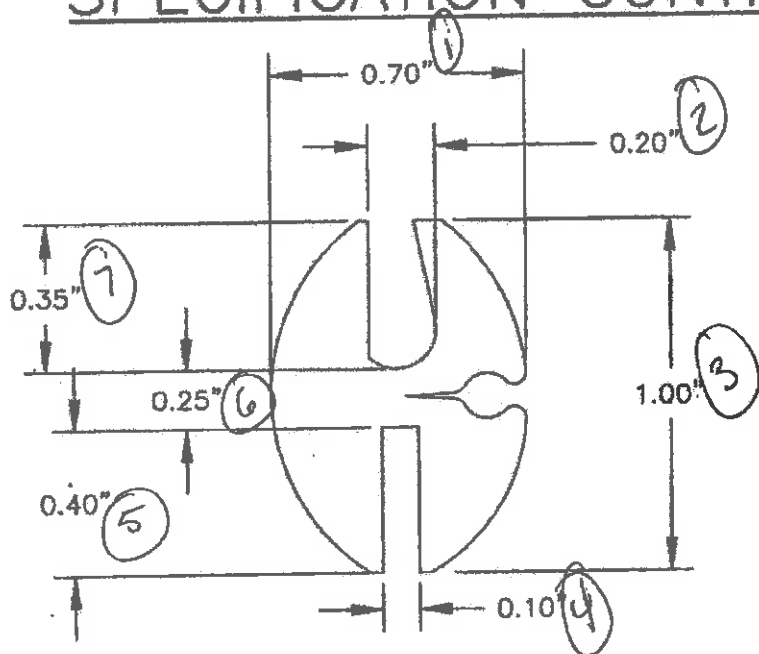
GRIFITH RUBBER MILLS 2625 NW INDUSTRIAL PORTLAND, OR 97210 PHONE: 503 226-6971 FAX: 503 226-6976		<table border="1"> <tr> <td>REV. CLASS</td> <td>3 COMMERCIAL</td> <td colspan="2">VARIOUS / LOCK-KEY</td> </tr> <tr> <td>DRAWING DESIGNATION</td> <td>E3</td> <td colspan="2">80+/-5 DUROMETER EPDM</td> </tr> <tr> <td>DIMENSIONS (IN INCHES)</td> <td></td> <td colspan="2">VARIOUS</td> </tr> <tr> <td></td> <td></td> <td colspan="2">16002</td> </tr> <tr> <td></td> <td></td> <td colspan="2">BY: KPB</td> </tr> <tr> <td></td> <td></td> <td colspan="2">DATE:</td> </tr> <tr> <td></td> <td></td> <td colspan="2">SCALE - 2:1</td> </tr> <tr> <td></td> <td></td> <td colspan="2">SOLD AS 600' (3x200') BULK ROLL</td> </tr> </table>		REV. CLASS	3 COMMERCIAL	VARIOUS / LOCK-KEY		DRAWING DESIGNATION	E3	80+/-5 DUROMETER EPDM		DIMENSIONS (IN INCHES)		VARIOUS				16002				BY: KPB				DATE:				SCALE - 2:1				SOLD AS 600' (3x200') BULK ROLL					
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DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3237	REV. 8 SHEET 1 OF 1
DATE 04.05.05		TITLE SEAL	SCALE NTS
A	04.01.22	NEW ISSUE	
B	04.05.05	REMOVE (REF) & ADD QSI 018	

RELEASED
04.05.12

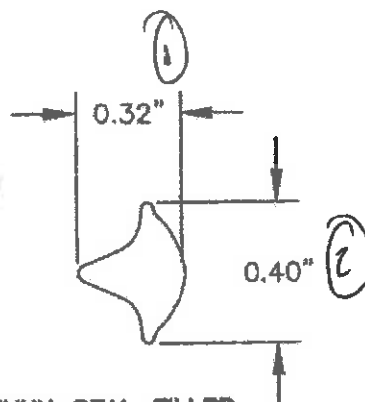
SPECIFICATION CONTROL DRAWING



D3237-1-XXXX SEAL RETAINER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-1-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1025
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED



D3237-3-XXXX SEAL FILLER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-3-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1029
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED

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DART SUPPLIER DEVIATION REQUEST



D. Corrective Action Taken		E. Preventive Action	
SAMPLES SENT TO DART AERO FOR REVIEW AND APPROVED, DART DRAWING WILL BE UPDATED AFTER RECEIPT OF PO# POHB044383		N/A	
F. DART Approvals	Signature	Date	Approve / Disapprove
Purchasing	<i>[Signature]</i>	19/10/21	approved.
Engineering	<i>[Signature]</i>	19/10/21	Approved.
Manufacturing	<i>[Signature]</i>	19-10-21	Approved.
Quality	<i>[Signature]</i>	19/10/21	Approved
Other			
G. Disposition (Completed by DART)			
Drawing Change Required?	Yes ☒ No ☐	If Yes ECN / URF Number: CAR19-334	
Supplier Corrective Action Request Required?	Yes ☐ No ☒	If Yes SCAR Number:	
Comments			

Form 1: Part Number AccountabilitySheet 1 of 1[illegible]

Form 2: Product Accountability – Raw Material, Specifications and Special Process(es), Functional Testing

[illegible]

Sheet 1 of 1

[illegible]



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER POHB044383



Supplier: ROY003-VU
Royal Bank Visa (Robert Aboud)
x
xx
ON
Canada

PO No: POHB044383
PO Date: 8/29/19
Due Date: 10/29/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Phone:

ONE TIME ONLY
APPROVAL

BY: *[Signature]*
AUG 29, 2019

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Credit Card
Freight Terms:
Special Comments: GRIFFITH RUBBER MILL

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	199627	D3237-1P	GRM 61683FT	Seal Retainer	Firmed	-	10/29/19	500 ft	0 ft	500 ft	\$1.21/ft	\$605.00
2	199629	D3237-3P	GRM16002	Seal Filler	Firmed	-	10/29/19	600 ft	0 ft	600 ft	\$0.22/ft	\$132.00
Grand Total:												\$737.00

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION SENT TO DART AEROSPACE)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 8/29/19 1:10 PM Dart.Lavoie.Chantal

**GRIFFITH**

RUBBER MILLS

GRIFFITH RUBBER MILLS:GXT
507 N LEE ST.
GARRETT IN 46738
260-357-0876 Fax: 260-357-3997

PACKING SLIP

85628-GXT

10/22/2019

Ship To:
DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
CANADA

Bill To:
DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
CANADA

Date Shipped	Ship Via	F.O.B.	Drop Ship PO#	Terms
10/22/2019	FEDERAL EXPRESS	ORIGIN:PREPAID		CREDIT CARD
Shipped	Your Item Number / Description	GRM PN	PO Number	Lot Number
500 FT	D3237-1P WINDOW CHANNEL 50' COIL	61683FT	POHB044383	2647755
600 FT	D3237-3P LOCK KEY3-CAVITY TACKED (EACH TACKED LENGTH 200')	16002	POHB044383	2450687
1 EACH	INSPECTION-REPORT-GXT PPAP/FIRST ARTICAL INSPECTION REPORT	INSPECTION-REI	POHB044383	
1 EACH	SURCHARGE-GXT 4% SURCHARGE :: GXT	SURCHARGE-GX	POHB044383	

RECEIVED

OCT 23 2019

DART AEROSPACE LTD.

Thank you!



CERTIFICATE OF
COMPLIANCE/ORIGIN

DATE: 10/22/2019

GRIFFITH RUBBER MILLS:GXT
507 N LEE ST.
GARRETT IN 46738
p 260-357-0876

Pack Slip No: 85628-GXT
Customer: DART AEROSPACE LTD.
Customer PO: POHB044383

UNITED STATES OF AMERICA

Part No. D3237-3P Rev GRM PN: 16002	Description LOCK KEY3-CAVITY TACKED (EACH TACKED LENGTH 200')
Total Shipped 600	FG Lot Number 2450687

PRIMARY MATERIALS

Item Number	Description	Lot Number
7847C	EPDM-MW 80 +/-3	4890882
7847C	EPDM-MW 80 +/-3	

DA
4L
9-89

SUBSTITUTES

Item Number	Description	Lot Number
16002	LOCK KEY3-CAVITY TACKED (EACH TACKED LENGTH 200')	2450687

We Certify that all materials and processes used in the production of the finished part above conform to the requirements of the listed purchase order and/or applicable drawings and specifications.

Matthew S. Martel
Corporate Quality Manager
800.312.9677

DART SUPPLIER DEVIATION REQUEST



A. Supplier Information		B. Part Information	
Date: 10/18/19		Part Number: D3237-3P	
Name: Deirdre Bergstrom		Description: Lock key 3 cavity tacked	
Contact: Deirdreb@griffithrubber.com		Revision: N/A	
Phone #: 503-226-6971		PO Number: POHB044383	
Requestor Title: Project Manager		Quantity of parts affected: 600 ft	
C. Deviation Information			
Deviation Request is: Deviation to ship parts prior to Dart Aero print update			
Product Related	☒	1st Time	☒
Process Related	☐	Repeat	☐
		Permenant	☐
		Temporary	☒
		Duration Until Dart Aero	
Current Requirement	Requested Deviation	Reason for Deviation	
1) 0.32" 2) 0.40" ALL TOLERANCES PER DART QSI 018	1) 0.31" 2) 0.39" ALL TOLERANCES PER ARPM E3 COMMERCIAL	THESE ARE GRIFFITH STANDARD PARTS, SAMPLES WERE SENT TO DART FOR REVIEW AND ACCEPTED ON 9/10/19 PER CHANTAL LAVOIE	

DART SUPPLIER DEVIATION REQUEST



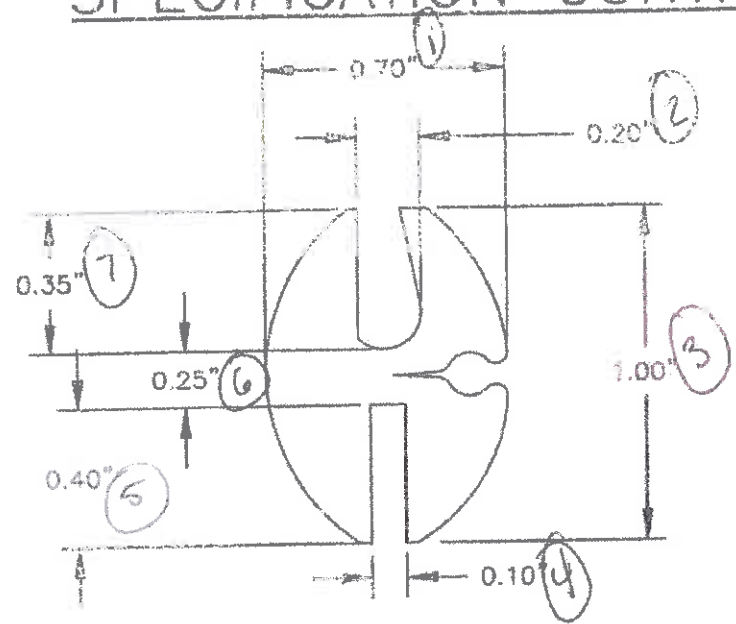
D. Corrective Action Taken		E. Preventive Action	
SAMPLES SENT TO DART AERO FOR REVIEW AND APPROVED, DART DRAWING WILL BE UPDATED AFTER RECEIPT OF PO# POHB044383		N/A	
F. DART Approvals	Signature	Date	Approve / Disapprove
Purchasing	<i>[Signature]</i>	17/10/21	approved
Engineering	<i>[Signature]</i>	19/10/21	Approved.
Manufacturing	<i>[Signature]</i>	19/10/21	Approved.
Quality	<i>[Signature]</i>	19/10/21	Approved
Other			
G. Disposition (Completed by DART)			
Drawing Change Required?	Yes ☒ No ☐	If Yes ECN / URF Number: <i>CARP-374</i>	
Supplier Corrective Action Request Required?	Yes ☐ No ☒	If Yes SCAR Number:	
Comments			



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CHECKED #	APPROVED #	DRAWING NO. D3237	REV. 8 SHEET 1 OF 1
DATE 04.05.05		TITLE SEAL	SCALE NTS
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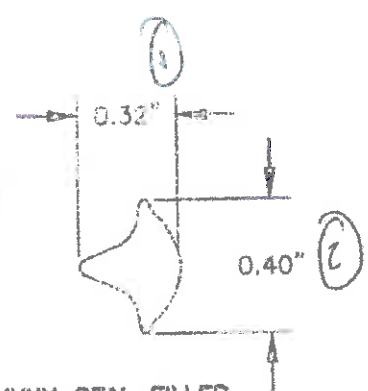
SPECIFICATION CONTROL DRAWING



D3237-1-XXXX SEAL RETAINER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-1-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1025
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE SPECIFIED



D3237-3-XXXX SEAL FILLER

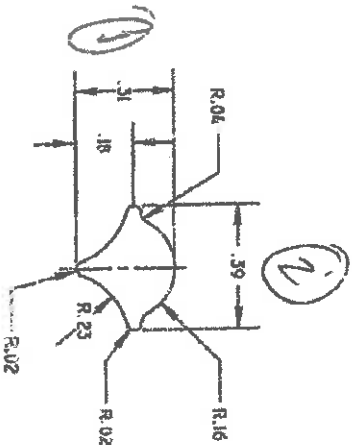
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REV	BY	DATE	DESCRIPTION



SPECS		3 CONTINUED	
DRAWING DESCRIPTION		E3	
DIMENSIONS (IN INCHES)			
APPROX	UP TO		
0	0.005	0.0015	
0.005	0.010	0.0020	
0.010	0.015	0.0025	
0.015	0.020	0.0030	
0.020	0.025	0.0035	
0.025	0.030	0.0040	
0.030	0.035	0.0045	
0.035	0.040	0.0050	
0.040	0.045	0.0055	
0.045	0.050	0.0060	
0.050	0.055	0.0065	
0.055	0.060	0.0070	
0.060	0.065	0.0075	
0.065	0.070	0.0080	
0.070	0.075	0.0085	
0.075	0.080	0.0090	
0.080	0.085	0.0095	
0.085	0.090	0.0100	
0.090	0.095	0.0105	
0.095	0.100	0.0110	
0.100	0.105	0.0115	
0.105	0.110	0.0120	
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0.145	0.150	0.0160	
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0.155	0.160	0.0170	
0.160	0.165	0.0175	
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0.185	0.190	0.0200	
0.190	0.195	0.0205	
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0.200	0.205	0.0215	
0.205	0.210	0.0220	
0.210	0.215	0.0225	
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0.420	0.425	0.0435	
0.425	0.430	0.0440	
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0.470	0.475	0.0485	
0.475	0.480	0.0490	
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0.535	0.540	0.0550	
0.540	0.545	0.0555	
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0.550	0.555	0.0565	
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0.860	0.865	0.0875	
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0.895	0.900	0.0910	
0.900	0.905	0.0915	
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0.910	0.915	0.0925	
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0.920	0.925	0.0935	
0.925	0.930	0.0940	
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0.940	0.945	0.0955	
0.945	0.950	0.0960	
0.950	0.955	0.0965	
0.955	0.960	0.0970	
0.960	0.965	0.0975	
0.965	0.970	0.0980	
0.970	0.975	0.0985	
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0.980	0.985	0.0995	
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1.020	1.025	0.1035	
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1.045	1.050	0.1060	
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1.155	1.160	0.1170	
1.160	1.165	0.1175	
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1.200	1.205	0.1215	
1.205	1.210	0.1220	
1.210	1.215	0.1225	
1.215	1.220	0.1230	
1.220	1.225	0.1235	
1.225	1.230	0.1240	
1.230	1.235	0.1245	
1.235	1.240	0.1250	
1.240	1.245	0.1255	
1.245	1.250	0.1260	
1.250	1.255	0.1265	
1.255	1.260	0.1270	
1.260	1.265	0.1275	
1.265	1.270	0.1280	
1.270	1.275	0.1285	
1.275	1.280	0.1290	
1.280	1.285	0.1295	
1.285	1.290	0.1300	
1.290	1.295	0.1305	
1.295	1.300	0.1310	
1.300	1.305	0.1315	
1.305	1.310	0.1320	
1.310	1.315	0.1325	
1.315	1.320	0.1330	
1.320	1.325	0.1335	
1.325	1.330	0.1340	
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Form 1: Part Number AccountabilitySheet 1 of 1[illegible]

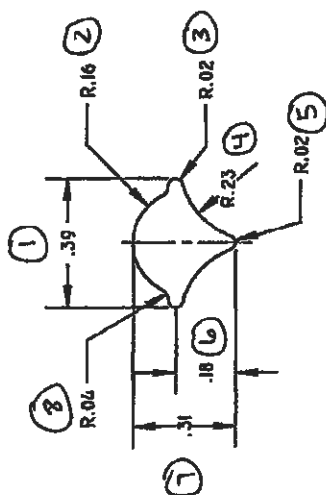
Form 2: Product Accountability – Raw Material, Specifications and Special Process(es), Functional Testing

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Sheet 1 of 1

Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

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